



PO No. | 4500048396

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Date: 11/19/2013 Page 1 of 2
				Billing Contact: STEVEN BAL Telephone:
Vendor: North Park Organization Of Business for ACH payment 3076 University Ave San Diego CA 92104-3034			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
Vendor ID: 10018783 Phone:			Buyer: Raymond Vestri Telephone: 619-236-6134	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - FY14 ED&TS Reimbursement to the North Park Organization of Businesses, an FY 2014 Economic Development and Tourism Support (ED&TS) Grant Program recipient.	38,868 EA	USD 1.00	USD 38,868.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 38,868.00 Tax \$ 0.00 PO Total \$ 38,868.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		